

KOLAR DIVISION.

Notification dated 22nd—30th July 1954.

Sealed tenders duly signed by the contractors will be received by the undersigned up to 4 P.M. on 23rd August 1954, for the following works :—

Sl. No.	Items of works	Amount of estimate	Earnest money deposit
		Rs.	Rs.
1	Restoring Madabahally Hattikere Chintamani Taluk.	7,400	370
2	Constructing of Surveyors' Quarters at Gundibanda.	6,900	345
3	Constructing of Dispensary building at Royal-pad Srinivaspur Taluk.	9,300	465
4	Construction of Surveyors' Quarters at Goribidanur.	6,900	345
5	Restoring Kurupally Nagalakunte Mnlbagal Taluk (for balance work).	11,293	565
6	Construction of a small room for Gass Generator and improvements to the Intermediate College at Kolar.	7,500	375

1. The tenders in duplicate should be submitted in the basis of the individual rates, that is, rates to be quoted for individual items of work as detailed in the estimates and such rates should hold good till the completion of the works. For non-tendered items of works, rates as per current schedule of rates will be allowed. Rates should be noted both in words and figures, failing which the tender will be rejected.

2. The tender in the prescribed form obtainable from the office of the undersigned should be addressed to the Executive Engineer, Kolar Division, Kolar, in a sealed cover superscribed as above and the name of the tenderer should be noted on the cover.

3. Each tender must be accompanied by a duplicate chellan for having credited the earnest money deposit noted above for each of the works under Revenue Deposits.

4. The final acceptance of the tender rests with the Superintending Engineer, Bangalore Circle, Bangalore, who does not bind himself to accept the lowest or any tender or to assign any reason whatever for the rejection of any. In all matters of dispute regarding rates, etc., the decision of the Superintending Engineer, Bangalore Circle, Bangalore, will be final. The approved tenderer should bind himself to abide by the departmental rules in force and execute the *mutchalika* on receipt of the information of acceptance of his tender, failing which, the earnest money deposit will be forfeited.

5. The estimate quantity and the plan and the contract agreement for defining the conditions on tender, etc., can be seen in the office of the undersigned on all working days between 11 A.M. and 5 P.M.

6. The contractor will, as far as practicable recruit the personnel required by him through the nearest employment exchange in the region.

7. The tender should be accompanied with clearance certificate of Sales-Tax and Income-Tax.

8. Earnest money deposit will be refunded to the unsuccessful tenderer only after two months.

3654 R. A. SAMPATH IYENGAR, *Ex. Engr.*

HASSAN DIVISION.

Notification dated 14th July 1954.

Sealed tenders duly signed by the contractor will be received by the undersigned up to 4 P.M. on 23rd August 1954 for the following works :—

Serial No.	Name of work	Amount of estimate.	Earnest money deposit	Work to be completed by the end of	Monthly progress
		Rs.	Rs.		Rs.
1	Estimate for constructing a special ward attached to Col. Crawford Hospital at Sakalespur.	20,725	650	March 1955	3,000
2	Improving water supply to Sakalespur Town, Laying 6" rising main (Labour portion only).	3,400	170	December 1954	600

Serial No.	Name of work	Amount of Estimate	Earnest money deposit	Work to be completed by the end of	Monthly progress
		Rs.	Rs.		Rs.
3	Estimate for constructing a Masonry Reservoir of 1,20,000 gallons capacity for water supply of Sakalespur.	16,000	800	Do	3,200
4	Estimate for the proposed impts. to the Pump house of Sakalespur water works.	12,000	600	Do	2,500
5	Improving the existing distribution system II stage. (Labour portion only.)	12,300	615	March 1954	2,500
6	Constructing a building for Kannada New type Middle School at Gangur Belur Taluk	13,500	615	Do.	2,000

1. For each item of work individual rates may be quoted both in words and figures.

2. The tender will hold good till the acceptance or otherwise by the competent authorities.

3. For lumpsum provisions or for non-tendered items, the rates will be paid as per current schedule in the case of schedule items.

4. For lumpsum provisions or for non-tendered items, the rates will be paid as per current schedule in the case of scheduled items. For other items rates based on data with 10 per cent profit will be paid.

5. Printed tender forms can be had at the Office of the Executive Engineer, Hassan Division, Hassan, on payment of four annas only per form. Tenders submitted in other than the printed form will be rejected. No cheques will be accepted.

6. Each tender should be accompanied with a treasury challan as per above as earnest money paid to the treasury to the credit of Revenue Deposits by cash remittance.

7. The final acceptance of the tender will rest with the Superintending Engineer, Cauvery Circle, Mysore. Estimates and plans will be available for reference in the Office of the Executive Engineer, Hassan Division, Hassan. Any further particulars required can be had at the Office of the Executive Engineer, Hassan Division, on all working days between 11 A.M. and 5 P.M.

8. The successful tenderer should bind himself to abide by the department within a week of acceptance of his tender, failing which the earnest money deposit will be forfeited to Government.

9. The department does not bind itself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

10. Quantities noted in the abstract estimate are only approximate.

11. The rates quoted by the tenderers should hold good till the completion of the work irrespective of the fluctuation in rates.

12. The work should be completed in all respects by the end of December 1954 and March 1955, as noted against each work.

13. Sales-tax clearance certificates to be enclosed.

V. B. NAIDU,
Executive Engineer.

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SHIMOGA DIVISION.

Notification dated 2nd August 1954.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Shimoga Division, Shimoga, up to 4 P.M. on 17th August 1954 :—

Sl. No.	Name of Work	Amount of Estimate	Earnest Money
		Rs.	Rs.
1	Restoration of Mayagondanakere of Kudligere Village, Reg. No. 128, Sl. No. 165 of Bhadravathi Taluk.	7,180	357
2	Resolution of Donabhatta Doddakere of Donabhatta Village, Reg. No. 467, Sl. No. 1,188 of Bhadravathi Taluk.	7,500	375

1. Each tender must be accompanied by a duplicate treasury chellan for having credited the amount as noted above being the earnest money under "Revenue Deposits." Tenders not accompanied by the Treasury chellan for

having credited the earnest money will be rejected. Requests for adjustment of amount due by Government will not be considered. The contractor should quote rates for each individual item of work in the estimate.

2. No cheques will be accepted.

3. The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within a fortnight from the date of receipt of information of acceptance of his tender, failing which, his earnest money will be forfeited.

4. The final acceptance of the tender rates rests with the Superintending Engineer, Shimoga Circle, Shimoga, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

5. No conditional clause will be accepted.

6. The rates to be quoted should be inclusive of Sales-tax, Octroi-tax and any other tax prevailing in the area.

7. The contractor must make his own arrangements for conveying materials.

8. Copies of the tender forms may be had from the Office of the Executive Engineer, Shimoga Division, Shimoga, on payment of annas four per form.

9. The plan, estimates and other particulars relating to the work will be available in the Office of the Executive Engineer, Shimoga Division, Shimoga, between 11 A.M. and 5 P.M. on all working days.

10. For lumpsum provision and for items not provided in the estimate, the rates will be paid as per current schedule of rates. For items of works not found in the schedule of rates, the rates as per approved data will be paid.

11. The earnest money deposit of the unsuccessful tenderer is refundable after acceptance of tender by competent authority or after two months from the date of receipt of tenders whichever is earlier.

12. The rates quoted shall hold good if the tender is accepted within six months from the date of tender and shall thereafter be binding for the execution of the entire work.

13. The sales-tax and income-tax clearance certificates should be enclosed along with the tender and tenders received without the certificate are liable to be rejected.

14. Tendered contractors have to pay compensation to the disabled workmen working under them for any injury or death caused or occurred during the execution of this work, failing which, the amount will be deducted from the bills and paid to the injured or to the legal heirs of the deceased.

15. The contractor will have to make his own arrangements for water required for the works, scaffolding materials, conveying of materials, approach road to quarries. No extra amount will be paid for any of the above items.

16. If the work is not completed and handed over within the specified time, a fine of Rs. 50 will be levied for every month's delay.

3694 C. K. RANGARAJA IYENGAR, *Ex. Engr.*

OFFICE OF THE EXECUTIVE ENGINEER, HONNE-MARADU SURVEYS DIVISION, JOG.

Notification dated 1st August 1954.

It is hereby notified for the information of the concerned that the following Treasury Savings Bank Pass-Books pertaining to the Taluk Treasury at Sagar pledged in favour of the Executive Engineer, Quandom No. 3 Division, Jog, on account of Security Deposit are lying unclaimed with undersigned from a long time.

Notice is therefore hereby given that the claims for the pass-books shall be preferred within three months from the date of this notification failing which the amounts will be forfeited to Government. Claims received after the lapse of three months from the date of this notification will not be entertained.

Serial Number.	Name of Depositor	S. E. Account Number.	Amount of deposit at credit.
Sriyuts :-			
1	Shaik Mohamed, Sub-overseer	3424	75-0-0
2	N. Ramaiah, Conductor	3308	3-0-0
3	M. Ramaiah, Sub-overseer	3125	100-0-0
4	K. Kenchappa, Sub-overseer	2350	100-1-4
5	Lingaiab, Driver	3045	175-0-0
6	Honnappa, Conductor	3307	3-0-0
7	Cheluva, do.	3052	18-4-7
8	Govinda, Watchman	3068	45-0-0
9	Modinsab, Conductor	2961	54-0-0
10	C. Govinda Rao, Work-Inspector	2733	5-0-0
11	Mehabooob Miyan, Surveyor	2426	25-5-4
12	N. Manjappa, Work-Inspector	2754	5-0-0
13	S. Babu Rao, Driver	2469	17-8-0
14	Keshavan, do	2458	12-8-0
15	N. Ramaswamy, do	2454	17-8-0
16	Seena Setty, do	2457	20-0-0
17	T. Thimmaiah, do	2699	7-8-0
18	Ramanna, do	2967	15-0-0
19	Achutan, do	2753	5-0-0
20	Kariya, Watchman	3193	7-8-0
21	Manjappa, Conductor.	2771	2-8-0
22	S. Ramaiah, Sub-overseer,	3470	10-0-0

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M. V. A. SETTY,
Executive Engineer.

SPECIAL IRRIGATION DIVISION, BELLARY.

Notification dated 23rd July 1954.

Sealed tenders duly signed by the contractors will be received in the Office of the Executive Engineer, Special Irrigation Division, Bellary, up to 4 P.M. on 23rd August 1954.

Name of work	Amount of Estimate	Earnest Money
1 Supplying demarkation stones at D.P. sites of Kuriganur distributary for use along field channels and water courses.	Rs. 2,578	Rs. 185
2 Supplying demarkation stones at D.P. sites of 23 to 25 for use along field channels and water courses.	Rs. 1,103	
Total	3,676	

1 Each tender must be accompanied by a duplicate treasury chellan for having credited the amount of Rs. 185 being the earnest money under "Revenue Deposits." Tenders not accompanied by the Treasury chellan for having credited the earnest money will be rejected. Requests for adjustment of amount due by Government will not be considered. The contractor should quote rate for each individual item of work in the estimate.

2 No cheques will be accepted.

3 The successful contractor shall bind himself to abide by the departmental rules in force and shall execute the necessary *mutchalika* within a fortnight from the date of receipt of information of acceptance of his tender, failing which, his earnest money will be forfeited.

4 The final acceptance of the tender rates rests with the Executive Engineer, Special Irrigation Division, Bellary, who does not bind himself to accept the lowest or any other tender or to assign any reason whatsoever for the rejection of any.

5 No conditional clause will be accepted.

6 The rates to be quoted should be inclusive of Sales-tax, Octroi-tax and any other tax prevailing in the area.

7 The contractor must make his own arrangements for conveying materials.

8 Copies of the tender forms may be had from the Office of the Executive Engineer, Special Irrigation Division, Bellary, on payment of annas four per form.

9 The plan, estimates and other particulars relating to the work will be available in the Office of the Special Irrigation Division, Bellary, between 11 A.M. and 5 P.M. on all working days.

10 For lumpsum provision and for items not provided in the estimate, the rates will be paid as per current schedule of rates. For items of works not found in the schedule of rates, the rates as per approved data will be paid.

11 The earnest money deposit of the unsuccessful tenderer is refundable after acceptance of tender by competent authority or after two months from the date of receipt of tenders whichever is earlier.